

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA  
SAN FRANCISCO DIVISION**

**In re:**

**PG&E CORPORATION,**

**- and -**

**PACIFIC GAS AND ELECTRIC  
COMPANY,**

**Debtors.**

- ☐ Affects PG&E Corporation  
☐ Affects Pacific Gas and Electric  
Company  
☒ Affects both Debtors

*\* All papers shall be filed in the Lead Case  
No. 19-30088 (DM).*

Bankruptcy Case No. 19-30088 (DM)

Chapter 11

(Lead Case)

(Jointly Administered)

**SEVENTEENTH MONTHLY FEE STATEMENT  
OF MILBANK LLP FOR ALLOWANCE AND  
PAYMENT OF COMPENSATION AND  
REIMBURSEMENT OF EXPENSES FOR THE  
PERIOD JUNE 1, 2020 THROUGH JULY 31,  
2020**

**Objection Deadline: September 4, 2020 at 4:00 p.m.  
(PT)**

[No hearing requested]

To: The Notice Parties

Name of Applicant:

Milbank LLP

Authorized to Provide Professional  
Services to:

Attorneys for the Official Committee of Unsecured  
Creditors

Date of Retention:

April 29, 2019 *nunc pro tunc* to June 12, 2019 subject  
to approval by the Court

Period for which compensation and  
reimbursement are sought:

June 1, 2020 through July 31, 2020

Amount of compensation sought as actual,  
reasonable, and necessary:

\$746,800.40 (80% of \$933,500.50)

Amount of expense reimbursement sought  
as actual, reasonable, and necessary:

\$22,470.29

Milbank LLP ("Milbank" or the "Applicant"), the attorneys for the Official Committee of Unsecured Creditors (the "Committee"), hereby submits its Seventeenth Monthly Fee Statement (this "Monthly Fee Statement") for allowance and payment of compensation for professional services rendered and for reimbursement of actual and necessary expenses incurred for the period commencing

1 June 1, 2020 through July 31, 2020 (the “Fee Period”) pursuant to the *Order Pursuant to 11 U.S.C §§*  
2 *331 and 105(a) and Fed. R. Bankr. P. 2016 for Authority to Establish Procedures for Interim*  
3 *Compensation and Reimbursement of Expenses of Professional dated February 27, 2019* [Docket No.  
4 701] (the “Interim Compensation Procedures Order”).

5 By this Fee Statement, Milbank requests allowance and payment of \$746,800.40 (80% of  
6 \$933,500.50) as compensation for professional services rendered to the Committee during the Fee Period  
7 and allowance and payment of \$22,470.29 (representing 100% of the expenses allowed) as  
8 reimbursement for actual and necessary expenses incurred by Milbank during the Fee Period.

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10 Annexed hereto as **Exhibit A** hereto is the name of each professional who performed services  
11 for the Committee in connection with these Chapter 11 Cases during the Fee Period covered by this Fee  
12 Statement and the hourly rate and total fees for each professional. Attached hereto as **Exhibit B** is a  
13 summary of hours during the Fee Period by task. Attached hereto as **Exhibit C** is a summary of expenses  
14 incurred during the Fee Period. Attached hereto as **Exhibit D** are the detailed time entries for the Fee  
15 Period. Attached hereto as **Exhibit E** are the detailed expenses entries for the Fee Period.

16  
17 **PLEASE TAKE FURTHER NOTICE** that, in accordance with the Interim Compensation  
18 Procedures Order, responses or objections to this Monthly Fee Statement, if any, must be filed and served  
19 on or before the 21st day (or the next business day if such day is not a business day) following the date  
20 the Monthly Fee Statement is served (the “Objection Deadline”) with this Court.

21  
22 **PLEASE TAKE FURTHER NOTICE** that upon the expiration of the Objection Deadline, the  
23 Applicant shall file a certificate of no objection with the Court, after which the Debtors are authorized  
24 and directed to pay the Applicant an amount equal to 80% of the fees and 100% of the expenses requested  
25 in this Monthly Fee Statement. If an objection is properly filed, the Debtors shall be authorized and  
26 directed to pay the Applicant 80% of the fees and 100% of the expenses not subject to an objection.  
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28

1 Dated: August 14, 2020

2 Respectfully submitted,

3 MILBANK LLP

4 By: /s/ Dennis F. Dunne

5  
6 Dennis F. Dunne (admitted pro hac vice)  
7 Samuel A. Khalil (admitted pro hac vice)  
8 Gregory A. Bray  
9 Thomas R. Kreller

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11 *Counsel for the Official Committee of Unsecured*  
12 *Creditors*  
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**Exhibit A**

**COMPENSATION BY PROFESSIONAL  
JUNE 1, 2020 THROUGH JULY 31, 2020**

The attorneys who rendered professional services in these chapter 11 cases from June 1, 2020 through July 31, 2020 (the “Fee Period”) are:

<b>NAME OF PROFESSIONAL PARTNERS AND COUNSEL:</b>	<b>DEPARTMENT</b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
William Bice	Global Project, Energy and Infrastructure Finance	1996	\$1,615	6.20	\$10,013.00
Gregory Bray	Financial Restructuring	1984	\$1,615	97.80	\$157,947.00
Dennis Dunne	Financial Restructuring	1991	\$1,615	36.90	\$59,593.50
Thomas Kreller	Financial Restructuring	1992	\$1,615	81.00	\$130,815.00
Alan Stone	Litigation	1988	\$1,615	29.80	\$48,127.00
Craig Price	Financial Restructuring	2000	\$1,175	199.90	\$234,882.50
Samir Vora	Litigation	2007	\$1,175	140.90	\$165,557.50
<b>Total Partners and Counsel:</b>			<b>\$1,361.92</b>	<b>592.50</b>	<b>\$806,935.50</b>

<b>NAME OF PROFESSIONAL ASSOCIATES:</b>	<b>DEPARTMENT</b>	<b>YEAR ADMITTED*</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Lena Mandel	Financial Restructuring	1991	\$1,175	31.70	\$37,247.50
Erin Dexter	Litigation	2014	\$995	18.60	\$18,507.00
Kavon Khani	Litigation	2017	\$920	12.80	\$11,776.00
Andrew Abell	Financial Restructuring	2020	\$625	54.70	\$34,187.50
Anna Bergstrom	Litigation	2020	\$625	12.90	\$8,062.50
Jeff Snyder	Financial Restructuring	2019	\$625	10.90	\$6,812.50
<b>Total Associates:</b>			<b>\$823.40</b>	<b>141.60</b>	<b>\$116,593.00</b>

<b>NAME OF PARAPROFESSIONALS:</b>	<b>DEPARTMENT</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Charmaine Thomas	Financial Restructuring	\$365 \$320	2.20 20.10	\$803.00 \$6,432.00
Jacqueline Brewster	Financial Restructuring	\$365 \$300	3.80 4.50	\$1,387.00 \$1,350.00
<b>Total Paraprofessionals and other non-legal staff:</b>		<b>\$330.20</b>	<b>30.60</b>	<b>\$9,972.00</b>

<b>PROFESSIONALS TOTALS:</b>	<b>BLENDED RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Partners and Counsel	\$1,361.92	592.50	\$806,935.50
Associates	\$823.40	141.60	\$116,593.00
Paraprofessionals and other non-legal staff	\$325.88	30.60	\$9,972.00
<b>Blended Attorney Rate</b>	<b>\$1,258.04</b>	<b>734.10</b>	<b>\$923,528.50</b>
<b>Total Fees Incurred</b>	<b>\$1,220.74</b>	<b>764.70</b>	<b>\$933,500.50</b>

**Exhibit B**

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY MILBANK LLP  
FOR THE PERIOD JUNE 1, 2020 THROUGH JULY 31, 2020**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
00004	Bankruptcy Litigation	4.10	\$4,209.50
00007	Case Administration (Dockets updates, WIP and calendar)	37.40	\$30,581.00
00009	Plan of Reorganization	330.10	\$426,813.00
00010	Communications with Client	22.80	\$25,580.00
00012	Committee Meetings	41.40	\$52,922.50
00018	General Case Strategy (includes calls with client and team calls and meetings)	53.30	\$65,558.50
00020	Court Hearings	179.60	\$230,293.50
00027	CPUC	2.70	\$4,360.50
00029	Retention/Fee Applications	93.30	\$93,182.00
<b>TOTAL</b>		<b>764.70</b>	<b>\$933,500.50</b>

**Exhibit C**

**EXPENSE SUMMARY  
FOR THE PERIOD JUNE 1, 2020 THROUGH JULY 31, 2020**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Computerized Research	\$14,157.41
Express Mail	\$93.63
Outside Messenger	\$137.89
Telephone	\$946.96
Transcript Expenses	\$7,134.40
<b>Total Expenses Requested:</b>	<b>\$22,470.29</b>



**EXHIBIT D**

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00004 OCUC of PG&E - Bankruptcy Litigation**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25634821 6/24/2020	Communications with litigation group re deadline to submit Notice of Counsel in PG&E v. FERC in the Ninth Circuit (.1); calendar deadline re submission of supplemental briefing (.1).	0.20	Bergstrom, Anna L.
25635488 6/24/2020	Review correspondence regarding FERC appeal at Ninth Circuit.	0.50	Dexter, Erin E.
25659170 6/24/2020	Review Ninth Circuit order (.1) and related correspondence (.1) re FERC/PPA appeals briefing.	0.20	Khani, Kavon M.
25676009 6/24/2020	Review order from 9th Cir. requesting additional briefing from FERC parties on impact of confirmation (.8) and internal comms thereon (.2).	1.00	Vora, Samir
25663399 6/25/2020	Review correspondence regarding Ninth Circuit FERC-related appeals.	0.30	Dexter, Erin E.
25663944 6/26/2020	Attend call with Debtors regarding Ninth Circuit FERC appeals (.4) and multiple correspondence regarding same (1.0).	1.40	Dexter, Erin E.
25659070 6/26/2020	Review correspondence re FERC appeal proceedings and recent call with Debtors' appellate counsel.	0.20	Khani, Kavon M.
25695291 6/29/2020	Review orders to shorten time and reconsider.	0.30	Vora, Samir

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00007 OCUC of PG&E - Case Administration (Dockets updates, WIP & Calendar)**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25524011 6/1/2020	Correspond with team members re administrative matters.	0.40	Mandel, Lena
25551846 6/1/2020	Review recent pleadings (.5); update task list (.2).	0.70	Price, Craig Michael
25530677 6/2/2020	Calendar and notice upcoming hearing.	0.30	Bergstrom, Anna L.
25531743 6/2/2020	Correspond with team members re administrative matters.	0.30	Mandel, Lena
25553921 6/2/2020	Update folders re recent intelligence alerts (.2) and docket filings (.4); update transcript database (.2).	0.80	Thomas, Charmaine
25558729 6/3/2020	Calendar confirmation hearings.	0.30	Abell, Andrew
25540452 6/3/2020	Correspond with team members re administrative matters.	0.40	Mandel, Lena
25553992 6/3/2020	Update pleadings database (1.3) and intel. alert folders (.3).	1.60	Thomas, Charmaine
25544719 6/4/2020	Review recent pleadings (.6); review task list items (.3); distribute summaries to team (.3).	1.20	Price, Craig Michael
25553961 6/4/2020	Update pleadings folders for main (.6), district (.4) and adversary (.2) cases.	1.20	Thomas, Charmaine
25723750 6/5/2020	Review summary of new pleadings.	0.70	Bray, Gregory A.
25553951 6/5/2020	Update intelligence alert folders (.6); procure and distribute day 5 confirmation hearing transcript to team (.2).	0.80	Thomas, Charmaine
25553962 6/6/2020	Update pleadings folder, including plan related filings.	0.50	Thomas, Charmaine
25560902 6/8/2020	Review recent pleadings (.8); distribute with summary to team (.4).	1.20	Price, Craig Michael

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00007 OCUC of PG&E - Case Administration (Dockets updates, WIP & Calendar)**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25583321 6/8/2020	Update files re recent intelligence alerts (.5) and docket filings (.8); retrieve and upload plan docs (.6); follow up re 6-5-2020 confirmation transcript request (.2).	2.10	Thomas, Charmaine
25722971 6/9/2020	Review recent pleadings (.6) and summaries re same (.3).	0.90	Bray, Gregory A.
25567061 6/9/2020	Correspond with team members re administrative matters.	0.30	Mandel, Lena
25582499 6/9/2020	Update task list (.2); review recent pleadings and summarize same for team (.4).	0.60	Price, Craig Michael
25583328 6/9/2020	Update folders re intelligence alerts (.6) and docket filings (.9).	1.50	Thomas, Charmaine
25591142 6/10/2020	Review/analyze recently-filed pleadings	0.70	Bray, Gregory A.
25570916 6/10/2020	Correspond with team members re administrative matters.	0.50	Mandel, Lena
25571946 6/10/2020	Review recently filed pleadings (.6); review open task items (.3).	0.90	Price, Craig Michael
25583380 6/10/2020	Update files re recent intelligence alerts.	1.30	Thomas, Charmaine
25574905 6/11/2020	Correspond with team members re administrative matters.	0.40	Mandel, Lena
25581396 6/12/2020	Correspond with team members re administrative matters (.2); review updated task list (.1).	0.30	Mandel, Lena
25581425 6/12/2020	Review work streams (.3); review recent pleadings (.3).	0.60	Price, Craig Michael
25582239 6/12/2020	Review court filings.	0.50	Stone, Alan J.
25583440 6/13/2020	Update pleadings database.	1.90	Thomas, Charmaine

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00007 OCUC of PG&E - Case Administration (Dockets updates, WIP & Calendar)**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25581188 6/14/2020	Review recent pleadings (.5); review workstreams (.3).	0.80	Price, Craig Michael
25625163 6/15/2020	Calendar case deadlines.	0.40	Abell, Andrew
25587852 6/15/2020	Correspond with team members re administrative matters.	0.20	Mandel, Lena
25597289 6/16/2020	Correspond with team members re administrative matters.	0.30	Mandel, Lena
25624134 6/16/2020	Review recent pleadings (.4); update task list re open issues (.2).	0.60	Price, Craig Michael
25615074 6/16/2020	Update files re recent intelligence alerts (.3) and docket filings (.6).	0.90	Thomas, Charmaine
25827235 6/17/2020	Review new pleadings	0.40	Bray, Gregory A.
25601420 6/17/2020	Correspond with team members re administrative matters (.3); review proposed agenda for UCC meeting (.1).	0.40	Mandel, Lena
25602727 6/17/2020	Review recent pleadings.	0.50	Price, Craig Michael
25827236 6/18/2020	Review recent pleadings (.7) and internal summary of same (.4).	1.10	Bray, Gregory A.
25605176 6/18/2020	Correspond with team members re administrative matters (.3); review material for UCC meeting (.5).	0.80	Mandel, Lena
25615288 6/18/2020	Review recent pleadings (.3); draft summary of same (.3).	0.60	Price, Craig Michael
25615324 6/18/2020	Review (.9) and update (1.2) case logs.	2.10	Thomas, Charmaine
25613148 6/19/2020	Correspond with team members re administrative matters.	0.30	Mandel, Lena

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00007 OCUC of PG&E - Case Administration (Dockets updates, WIP & Calendar)**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25615298 6/19/2020	Update files re recent intelligence alerts (.4) and docket filings (.7).	1.10	Thomas, Charmaine
25615321 6/21/2020	Review intelligence and revise case logs.	0.70	Thomas, Charmaine
25827387 6/23/2020	Review docket for outstanding hearing items.	0.30	Abell, Andrew
25827390 6/23/2020	Review internal emails re administrative matters.	0.40	Bray, Gregory A.
25827392 6/23/2020	Review recent court filings.	0.60	Bray, Gregory A.
25642705 6/25/2020	Review recent pleadings (.3); distribute summaries of same to team (.5).	0.80	Price, Craig Michael
25657749 6/25/2020	Review and circulate incoming transcript.	0.70	Thomas, Charmaine
25691946 6/30/2020	Calendar hearing deadlines (.3); calendar deadlines re FTI's May Monthly Fee Statement (.2).	0.50	Abell, Andrew

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00009 OCUC of PG&E - Plan of Reorganization**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25523505 6/1/2020	Continue drafting motion for leave to file surreply (3.1), motion for expedited consideration (2.3), and accompanying affidavit (1.2).	6.60	Bergstrom, Anna L.
25723092 6/1/2020	Review (.8) and comment on (.6) supplemental brief; revise chart of outstanding objections (.4); review (.6) and comment on	2.40	Bray, Gregory A.
25523524 6/1/2020	Edits to supplemental confirmation brief regarding 502(e) (2.8) and correspondence regarding same (.4); edit motion for leave to file surreply (.6), motion to expedite consideration of motion for leave (.6) and declaration in support of same (.5); coordinate preparations for filing of same (.8); call with S. Vora re same (.1); call with A. Stone and S. Vora re brief (.3).	6.10	Dexter, Erin E.
25524672 6/1/2020	Review J. Reisner comments and issues (.3); review argument and pleadings (.6); corr. with G. Bray re foregoing (.2).	1.10	Dunne, Dennis F.
25559297 6/1/2020	Review/revise draft motion to expedite consideration of Committee's surreply (.9); conduct research re: procedural rules and requirements in connection with same (.8); correspondence with A. Bergstrom and E. Dexter re: same (.5); call with E. Dexter re: same (.1); review/revise draft declaration of G. Bray in support of motion for leave to file surreply (.6) and related motion to expedite consideration (.5); review/analyze procedural rules and requirements in connection with same (.8).	4.20	Khani, Kavon M.
25544885 6/1/2020	Review/analyze plan and confirmation issues (2.1); review plan objections (1.2); corr with team re same (.2).	3.50	Kreller, Thomas R.
25523849 6/1/2020	Review (.3) and revise (1.8) supplemental brief re confirmation objection; telephone conference with S. Vora re same (.2).	2.30	Mandel, Lena

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00009 OCUC of PG&E - Plan of Reorganization**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25552065 6/1/2020	Review plan issues (.8); revise supplemental brief (.8); revise chart of outstanding objections (.4); revise script for confirmation argument (1.1).	3.10	Price, Craig Michael
25524959 6/1/2020	Review and edit sur-reply (.3); conf. w/ S. Vora and E. Dexter re same (.3).	0.60	Stone, Alan J.
25562398 6/1/2020	Review and revise surreply (2.2), motion to expedite consideration(1.8) and affidavit in support (2.1); conf. w/ L. Mandel re same (.2); conf. w/ E. Dexter and A. Stone re surreply brief (.3); calls with vendor groups regarding arguments and surreply (1.1); review and revise email to Debtors regarding surreply (.2); review court ruling on scope (.3).	8.20	Vora, Samir
25723435 6/2/2020	Review plan issues (.4) and related pleadings (.7); prep for (.3) and attend (1.2) call with debtors re same; review docket text orders (.8); review/comment on revised confirmation hearing script (.7).	4.10	Bray, Gregory A.
25533477 6/2/2020	Correspondence w/ team re sur-reply (.6) and finalize same for filing (.3).	0.90	Dexter, Erin E.
25531475 6/2/2020	Review Judge Montali questions re discharge (.4); review open issues for argument (.8); review settlement with BOKF (.2).	1.40	Dunne, Dennis F.
25559346 6/2/2020	Review joint stipulation of TCC and Debtors re: assigned rights and causes of action (.2); internal correspondence re: same (.1).	0.30	Khani, Kavon M.
25535610 6/2/2020	Review and analyze filings re plan confirmation and related issues (.9); review/analyze draft findings of fact and order (.5); review docket text orders (.6); review (.6) and comment on (.4) script for confirmation hearing.	3.00	Kreller, Thomas R.



**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00009 OCUC of PG&E - Plan of Reorganization**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25531965 6/2/2020	Review plan issues (.8); t/c with debtors re same (1.2); prep for same (.3); review pleadings re plan issues and resolutions (.9); t/c with vendors re confirmation hearing and issues (.8); review and distribute multiple docket text orders (.8); revise script for confirmation hearing (1.1); review government brief (.3) re impairment.	6.20	Price, Craig Michael
25533508 6/2/2020	Review final order issues list (.4); review Debtor-TCC stip. (.2); review court orders (.2) and emails re same (.1).	0.90	Stone, Alan J.
25562101 6/2/2020	Multiple communications with vendor groups regarding plan confirmation hearing (1.2); review (.6) and revise (.9) argument outline; draft email to chambers regarding intention to argue 502(e) issues (.7); review court order authorizing sur-reply (.6) and comms thereon (.3); finalize same for filing (.6); review stipulation between Debtors/TCC resolving objections (.8); comms thereon (.2); review docket text orders regarding questions for debtors (.4); internal comms (.2) and research (.4) thereon; call with vendor groups regarding plan confirmation hearing (.6); call with S. Vora re plan treatment provisions re D&O (.2).	7.70	Vora, Samir
25535303 6/3/2020	Review various precedent documents to evaluate strategies in responding to opposing arguments (1.2); draft and circulate summary of findings to litigation team (.5).	1.70	Bergstrom, Anna L.
25723604 6/3/2020	Review plan resolution issues.	0.40	Bray, Gregory A.
25540295 6/3/2020	Multiple internal correspondence regarding contingent vs. unliquidated claims discussion.	0.90	Dexter, Erin E.
25538906 6/3/2020	Review revised plan and various settlements contained therein.	0.80	Dunne, Dennis F.

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00009 OCUC of PG&E - Plan of Reorganization**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25535538 6/3/2020	Call with Weil and Milbank teams re outstanding confirmation issues and plan changes (.6); review revisions (.9) and plan related filings (.6); review/comment on revised confirmation script (.7).	2.80	Kreller, Thomas R.
25540476 6/3/2020	Review municipal entities' objection to plan confirmation.	0.40	Mandel, Lena
25538844 6/3/2020	Review plan (.8); call with debtors counsel and Milbank team re plan changes (.6); revise script for confirmation hearing (1.1); review pleadings filed for confirmation (.8); review revised plan (.8); review docket text orders and distribute same (.6).	4.70	Price, Craig Michael
25562534 6/3/2020	Call with Weil and Milbank teams regarding plan issues (.6); emails with Milbank team regarding same (.2); comms with multiple vendor groups regarding confirmation hearing (1.1); draft alternative plan language regarding 10.3 and setoff/recoupment (.8); review AT&T plan objection (.6); research issue regarding contingent claims (.9); review and revise argument outline (1.2).	5.40	Vora, Samir
25723745 6/4/2020	Call with S. Vora, C. Price and T. Kreller re indemnity issues (.7); review proposed plan changes (.5); review plan open issues (.3).	1.50	Bray, Gregory A.
25542949 6/4/2020	Review settlement negotiations and possible settlement terms with Debtors (.6); review trade position re 502(e) (.4); review remaining open confirmation points (.7).	1.70	Dunne, Dennis F.
25544929 6/4/2020	Review and analyze confirmation order (1.4); call with C. Price, S. Vora, and G. Bray re indemnity issues (.7); call with vendor group (.3) and debtors' counsel (.3) re potential resolutions of UCC plan objections.	2.70	Kreller, Thomas R.

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00009 OCUC of PG&E - Plan of Reorganization**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25544656 6/4/2020	Review proposed changes to plan (.7); t/c with S. Vora, G. Bray and T. Kreller re indemnity issues (.7); call with debtors re open issues (.3); review draft language re resolution of issues (.4); t/c with UCC members re same (.6); review draft plan language re 10.3 and 10.13 (.6).	3.30	Price, Craig Michael
25544887 6/4/2020	Comms w/ vendor groups re confirmation hearing/issues.	0.50	Stone, Alan J.
25562492 6/4/2020	Call with C. Price G. Bray and T. Kreller re indemnity issues (.7); review and revise argument script (1.3); comms with vendor groups regarding confirmation hearing/settlement status (.9); review and revise proposed settlement language with Weil (2.8); comms thereon (.3).	6.00	Vora, Samir
25723749 6/5/2020	Attend team call re plan issues (.4); review plan changes (.6) and chart re open plan issues (.4); comms with vendor groups re confirmation and settlement issues (.7).	2.10	Bray, Gregory A.
25551374 6/5/2020	Review J. Reisner inquiries and concerns (.4); review revised documents (.8).	1.20	Dunne, Dennis F.
25560041 6/5/2020	Review plan changes (.9); team call re same (.4); review chart re open plan issues (.6).	1.90	Kreller, Thomas R.
25551279 6/5/2020	Review plan changes (1.2); t/c with team re plan issues (.4); update chart re outstanding plan issues (.8); distribute materials re plan changes and objections (.6); review pleadings filed re plan (.4).	3.40	Price, Craig Michael
25562675 6/5/2020	Review and revise email to UCC regarding settlement (.2); calls with vendor groups regarding hearing and settlement (1.5); revise potential plan language regarding trust issue (.7) and summarize issue for internal team (.4).	2.80	Vora, Samir

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00009 OCUC of PG&E - Plan of Reorganization**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25595924 6/6/2020	Prepare chart of open plan confirmation objections, status, and proposed fixes.	3.90	Abell, Andrew
25546360 6/6/2020	Retrieve certain plan documents from docket and review/analyze same.	0.90	Bergstrom, Anna L.
25551492 6/6/2020	Review revised language re settlement (.3); review open confirmation issues and conditions (.6); review certain pleadings (.3).	1.20	Dunne, Dennis F.
25559928 6/6/2020	Review and comment on open plan issues chart (.9); review plan open issues (.8); review (.6) and comment on (.3) settlement language; calls with Debtors (.6) and vendor groups (.4) re confirmation and settlement issues; multiple internal corr re same (.6).	4.20	Kreller, Thomas R.
25554467 6/6/2020	Correspondence with team re chart of unsecured creditor confirmation objections.	0.30	Snyder, Jeff
25562235 6/6/2020	Review bar date order and notice (1.2); emails to G. Bray thereon (.3); review revised objections chart (.6); comms with vendor groups regarding plan confirmation issues (.6); review Debtors' edits to settlement language (1.2) and propose revisions thereto (.7); communications thereon (.1).	4.70	Vora, Samir
25595816 6/7/2020	Review correspondence re unsecured creditor confirmation objections.	0.10	Abell, Andrew
25551367 6/7/2020	Review draft settlement language re UCC issues (.4); review Davey Tree and NextEra additions and edits to same (.5); comms. with G. Bray re same and strategy (.2); review Debtor reaction to revised proposed language (.2); review revised plan of reorganization (.6).	1.90	Dunne, Dennis F.

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00009 OCUC of PG&E - Plan of Reorganization**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25559915 6/7/2020	Review Debtors' revised settlement language (.7); review (.8) and comment on (.4) draft edits to same; internal comms re same (.3); review proposed draft settlement language (.8); call with vendor groups re confirmation and settlement issues (.7); review/analyze revised plan (1.2); review updated objections chart (.9).	5.80	Kreller, Thomas R.
25562255 6/7/2020	Draft settlement language (1.7) and internal comms thereon (.2); review charts of updated objections (.4); call with vendor groups (.8); review emails from Debtors regarding settlement issues (.7); draft pleading regarding modifications to plan issues (2.2); research thereon (1.1); review amended plan (1.2).	8.30	Vora, Samir
25558674 6/8/2020	Review of remaining confirmation issues list (.4) and correspond with team re same (.3).	0.70	Dexter, Erin E.
25558614 6/8/2020	Corr. with G. Bray re settlement language and oral argument (.3); review revised plan (.6).	0.90	Dunne, Dennis F.
25590063 6/8/2020	Review UCC proposed modifications to Debtors' Plan and Confirmation Order (.2); review correspondence re: same (.2).	0.40	Khani, Kavon M.
25583757 6/8/2020	Review proposed plan (.6) and order modifications (.3) to resolve outstanding issues; review (.4);and revise (.4) draft pleading re same; corr with team re same (.2).	1.90	Kreller, Thomas R.
25556602 6/8/2020	Review proposed revisions to the Plan.	0.30	Mandel, Lena
25561016 6/8/2020	Revise script for hearing (.9); revise pleading re modifications to plan (.8).	1.70	Price, Craig Michael
25645503 6/8/2020	Draft/revise remaining plan issues pleading (5.9); review revised Plan (.6) and summary thereon (.6); multiple phone calls (.8) and emails (.6) with vendor groups regarding executory contract issues.	8.50	Vora, Samir

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00009 OCUC of PG&E - Plan of Reorganization**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25722970 6/9/2020	Review draft confirmation order (1.4) and summary of open issues re same (.8); review summary of confirmation pleadings (.9); review issues (.7) and pleadings (.9) re exit financing.	4.70	Bray, Gregory A.
25590458 6/9/2020	Review/analyze California state agencies' statement re remaining issues regarding plan confirmation (.2); review Judge Donato's Order Terminating Estimation Proceedings (.2); review/analyze Debtors' letter re UCC's proposed modifications to Plan language and confirmation order (.2).	0.60	Khani, Kavon M.
25583860 6/9/2020	Review docs (.8) and corr with team (.3) re exit financing motion and related issues; review summary of confirmation pleadings (.8); review summary of plan open issues (.7); corr with team re same (.3).	2.90	Kreller, Thomas R.
25582526 6/9/2020	Review motion re amended backstop (.8); distribute summary to group (.4); review govt entities open issues (.4); review debtors letter re confirmation (.5); draft summary of pleadings filed re confirmation (.9); review exit financing order (.5); review draft confirmation order (1.3); draft summary of open points re same (.8); review issues related to estimation hearing termination (.7).	6.30	Price, Craig Michael
25568002 6/9/2020	Review plan confirmation filings (.5); review estimation order (.2); comms. w/ G. Bray re same (.2).	0.90	Stone, Alan J.
25645468 6/9/2020	Review proposed language from CA agencies regarding claim administration (.8); review and revise plan/confirmation order (1.8); review J. Montali docket text order (.2) and comms thereon (.1); review letter from debtors regarding outstanding plan related issues and consider responses thereto (1.4).	4.30	Vora, Samir

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00009 OCUC of PG&E - Plan of Reorganization**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25722989 6/10/2020	Review pleadings and transcripts re discussion of modifying contract assumption schedules post-confirmation (1.7); review disclosure statement motion and order re related deadlines (.2).	1.90	Abell, Andrew
25570994 6/10/2020	Research (1.4) and draft email memorandum (.9) re plan issue raised by outside counsel.	2.30	Bergstrom, Anna L.
25722991 6/10/2020	Review (.7) and comment on (.4) draft pleading re open issues; call with C. Price, T. Kreller and S. Vora re same (.5); review confirmation order (.8); review open confirmation order (.7) and issues (.6); call with C. Price and T. Kreller re order (.6).	4.30	Bray, Gregory A.
25571745 6/10/2020	Correspondence regarding default interest under 1124.	0.40	Dexter, Erin E.
25571193 6/10/2020	Review Debtors' change to confirmation order to permit post confirmation assumption (.3); review precedent and law re same (.8).	1.10	Dunne, Dennis F.
25571290 6/10/2020	Review updates on remaining objections and possible settlements concerns.	0.80	Dunne, Dennis F.
25590267 6/10/2020	Review/analyze TCC letter to Judge Montali re: UCC proposed modifications to Plan language and confirmation order (.2); internal correspondence re: appeal deadline for order confirming Debtors' Plan (.3).	0.50	Khani, Kavon M.
25583715 6/10/2020	Review open plan and confirmation order issues (.6); call with G. Bray and C. Price re same (.6); review/analyze draft exit financing orders and related docs (.4); review revised pleading re open issues (.4); call with G. Bray, C. Price and S. Vora re same (.5).	2.50	Kreller, Thomas R.
25570988 6/10/2020	Review all submissions re proposed plan modifications (1.5); correspond with team members re same (.3).	1.80	Mandel, Lena

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00009 OCUC of PG&E - Plan of Reorganization**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25571902 6/10/2020	Update pleading re open issues (1.2); t/c with T. Kreller, G. Bray and S. Vora re same (.5); review docket text orders and distribute (.3); review confirmation order re open issues (1.2); t/c with G. Bray and T. Kreller re order (.6); review open issues re exit financing with Centerview (.7).	4.50	Price, Craig Michael
25645462 6/10/2020	Review (4.3) and summarize (1.2) Debtors' response to UCC outstanding issues; draft response letter (.5); multiple emails (.4) and phone calls (.6) with vendor groups; research regarding client request on appellate deadlines (.4) and email to client thereon (.2); research regarding payment of interest on defaulted interest in re 1124(2)(c) (.8); review letter from TCC regarding outstanding issues (.3); review joint statement in connection with Trust Documents prior to hearing (1.2).	9.90	Vora, Samir
25723095 6/11/2020	Review pleading re open plan issues (.9); review/analyze docket orders (.7); review (.6) and analyze issues re (.8) open objections; review internal summary of same (.7).	3.70	Bray, Gregory A.
25588731 6/11/2020	Edits to UCC response to plan proponents' modifications.	0.20	Dexter, Erin E.
25574000 6/11/2020	Review case law re cure issues (.6); review confirmation order/plan re same (.2); review objections re same (.3).	1.10	Dunne, Dennis F.
25574068 6/11/2020	Review docket orders (.3); review status of remaining objections (.6).	0.90	Dunne, Dennis F.
25583980 6/11/2020	Review pleading re open plan issues (1.6); review pending objections (.6).	2.20	Kreller, Thomas R.
25582618 6/11/2020	Review docket orders re indemnity (.8); revise pleadings re same (.9); review various open objections and summarize same for team (.8).	2.50	Price, Craig Michael



**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00009 OCUC of PG&E - Plan of Reorganization**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25645463 6/11/2020	Draft email to chambers regarding need for further argument (.3); multiple calls (1.1) and emails (.9) with vendor groups regarding strategy issues; revisions to responsive filing (2.8).	5.10	Vora, Samir
25723276 6/12/2020	Review/analyze confirmation open issues (.7); review issues re TCC objections (.4); review plan changes (.8); call with C. Price and T. Kreller re same (.4); review (.6) and comment on (.5) revised statement re same; review/analyze tax documents filed by Debtors (.7); review summary of plan supplements (.7).	4.80	Bray, Gregory A.
25585697 6/12/2020	Review developments with confirmation, settlements, registration rights and TCC agreements.	0.80	Dunne, Dennis F.
25583933 6/12/2020	Review open plan and confirmation order issues (.3); review plan supplements (.2); call with G. Bray and C. Price re plan changes (.4); review revised statement re plan changes (.2).	1.10	Kreller, Thomas R.
25581381 6/12/2020	Review TCC withdrawal of objections (.4); distribute to group (.3); review tax documents filed by Debtors (.4); efforts re reg rights agreement (.4); review same (.3); revise statement re plan changes (.4); t/c with G. Bray and T. Kreller re plan changes (.4); review plan supplements (.3); distribute summary of updates to team (.3).	3.20	Price, Craig Michael
25645457 6/12/2020	Draft and send email to chambers regarding argument (1); research regarding interplay of assumption and cure (2.5)..	3.50	Vora, Samir
25586807 6/14/2020	Review latest revised plan.	0.30	Dunne, Dennis F.
25583493 6/14/2020	Review and analyze revised plan (.9), plan supplement (.6), and confirmation order (.7); review open confirmation issues (.4); corr with team re same (.2).	2.80	Kreller, Thomas R.

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00009 OCUC of PG&E - Plan of Reorganization**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25581230 6/14/2020	Review Debtors' response to UCC comments (.8); review changes to plan (.9); review changes to order (.5).	2.20	Price, Craig Michael
25645447 6/14/2020	Review Debtors' revised plan (1.5); internal comms thereon (.3).	1.80	Vora, Samir
25625569 6/15/2020	Revise memo re plan and confirmation order changes.	0.90	Abell, Andrew
25827228 6/15/2020	Review confirmation order (.5) and debtors' reply to Committee statement (.3).	0.80	Bray, Gregory A.
25622386 6/15/2020	Correspondence regarding modifications to Plan.	0.40	Dexter, Erin E.
25588112 6/15/2020	Review revised order, plan and schedule.	0.40	Dunne, Dennis F.
25621598 6/15/2020	Review Plan Proponents' statement in response to Committee's submissions re: Plan modifications.	0.30	Khani, Kavon M.
25583943 6/15/2020	Review and analyze revised confirmation order (.3); review Debtors' response to UCC statement (.3); internal discussion re response (.7).	1.30	Kreller, Thomas R.
25587709 6/15/2020	Review changes to plan and confirmation order (.5); correspond with team re same (.1).	0.60	Mandel, Lena
25624278 6/15/2020	Review revised confirmation order (1.3); review debtors response to UCC submission (.8); discuss possible response with team (.7); review proposed changes to plan (1.1); call with committee members re plan issues (.5).	4.40	Price, Craig Michael
25589747 6/15/2020	Review Debtors' response to confirmation issues (.3); review memo re Plan changes (.3); review filings re same (.3).	0.90	Stone, Alan J.

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00009 OCUC of PG&E - Plan of Reorganization**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25645500 6/15/2020	Further review of amended plan (.4); review Debtors' response to UCC statements (.6); review amended equity backstop motion (.4) and objections thereto (.4); review motion to recall Boken and Ziman for testimony (.4) and review internal summary thereon (.2); review docket text order from court (.3).	2.70	Vora, Samir
25602105 6/16/2020	Review request from W. Abrams for support on motion on registration rights.	0.10	Bice, William B.
25827232 6/16/2020	Review/analyze trust issues re plan (.7); review open plan issues (.6) call with S. Vora and C. Price re same (.4).	1.70	Bray, Gregory A.
25596519 6/16/2020	Review updates and developments re confirmation hearing, language fixes, and Judge Montali rulings.	0.90	Dunne, Dennis F.
25625782 6/16/2020	Review and analyze plan open issues (.8); review trust related plan changes (.7); internal comms re same (.2).	1.70	Kreller, Thomas R.
25624014 6/16/2020	Review trust changes for plan (.4); review open plan issues (1.2); review open issues with S. Vora and G. Bray (.4); review and draft issue list re open items (.8).	2.80	Price, Craig Michael
25662433 6/16/2020	Research at vendor group request regarding interplay between cure and assumption (.9); call to review open issues with C. Price and G. Bray (.4); prep for same (.1).	1.40	Vora, Samir
25602072 6/17/2020	Attend hearing.	0.10	Bice, William B.
25624922 6/17/2020	Review/analyze Judge Montali memorandum decision (.8) and internal summary re same (.4); review revised confirmation order (1.1) and conf. with team re same (.4).	2.70	Bray, Gregory A.

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00009 OCUC of PG&E - Plan of Reorganization**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25605188 6/17/2020	Review Judge Montali memorandum and position re confirmation (.8); review section 8.2(e) ruling and proposed language to implement same (.7).	1.50	Dunne, Dennis F.
25605206 6/17/2020	Review financing efforts re Effective Date and timing re same.	0.40	Dunne, Dennis F.
25625029 6/17/2020	Review decision re plan (1.1) and internal call re next steps (.4).	1.50	Kreller, Thomas R.
25602746 6/17/2020	Review memo decision (.9); summarize same for team (.4); review confirmation order and edits to same (1.2); t/c with team re same (.4).	2.90	Price, Craig Michael
25662144 6/17/2020	Review Donato decision dismissing ratepayer challenge to AB 1054 (.9); internal comms re same (.1).	1.00	Vora, Samir
25662416 6/17/2020	Continue r regarding cure issues at vendor group request (.4); multiple calls with vendor groups re same (.7); review Montali decision confirming plan (2.1) and internal comms thereon (.4); emails with CA agencies regarding next steps (.5).	4.10	Vora, Samir
25624697 6/18/2020	Review revised plan (1.1) and revised confirmation order (1.3); call with team re same (.3); review internal summary of plan changes to team (.4) and call with plan proponents re same (.3); review/comment on draft Committee response regarding open issues (.7).	4.10	Bray, Gregory A.
25609113 6/18/2020	Review debtors' position re language to effectuate Judge Montali's decision on section 8.2(e) (.4); review pleadings and open issues re same (.2).	0.60	Dunne, Dennis F.

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00009 OCUC of PG&E - Plan of Reorganization**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25626217 6/18/2020	Review revised confirmation order (.8); call with team re same (.3); meet and confer with plan proponents re remaining confirmation issues (.4); review revised plan changes (.4) and summary of same (.3).	2.20	Kreller, Thomas R.
25605171 6/18/2020	Review confirmation order.	0.40	Mandel, Lena
25615330 6/18/2020	Review revised confirmation order (.9); discuss with team (.3); review revised plan (.7); distribute summary of changes to team (.3); call with debtors re same (.3); review memo opinion (.7) and draft response re open issues (.9).	4.10	Price, Craig Michael
25611777 6/18/2020	Review Memorandum opinion.	0.50	Stone, Alan J.
25667800 6/18/2020	Further review (.9) and multiple comms (.7) regarding confirmation decision; call with Debtors/Plan proponents to meet and confer(.3); preparation of pleading regarding outstanding disputes (4.2).	6.10	Vora, Samir
25606456 6/19/2020	Research certain procedural questions related to appeal of confirmation order (.8) and circulate summary of results to team (.1).	0.90	Bergstrom, Anna L.
25622522 6/19/2020	Correspondence regarding process for appeal of order confirming plan.	0.30	Dexter, Erin E.
25609199 6/19/2020	Review plan, order, targeted effective date and conditions.	0.90	Dunne, Dennis F.
25626138 6/19/2020	Review confirmation order (.7); call (.4) and multiple comms (.3) with team re same; review plan changes (.4) and internal summary of same (.3).	2.10	Kreller, Thomas R.
25613082 6/19/2020	Review Debtors' response to UCC proposal (.2); review (.1) and revise (.3) UCC's statement in response to same; review voting report (.2).	0.80	Mandel, Lena

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00009 OCUC of PG&E - Plan of Reorganization**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25613268 6/19/2020	Review revised confirmation order (.8); t/c with team re same (.4); review plan and summarize changes (1.5); draft short pleading re open issues (.6).	3.30	Price, Craig Michael
25612282 6/19/2020	Review court rulings re plan.	0.30	Stone, Alan J.
25667883 6/19/2020	Draft (1.8) and finalize for filing (.6) statement regarding outstanding plan issues; multiple comms with vendor groups (1.2); review research regarding motion for reconsideration and appeal issues (.8) and comms thereon (.2); multiple strategy comms with internal team regarding hearing (.5).	5.10	Vora, Samir
25609312 6/20/2020	Review confirmation order (.3); review timing and CP's for closing (.6).	0.90	Dunne, Dennis F.
25621573 6/20/2020	Review/analyze Plan confirmation order from J. Montali.	1.20	Khani, Kavon M.
25612915 6/20/2020	Review confirmation order (.9); review final plan (.8); distribute to team (.2).	1.90	Price, Craig Michael
25667853 6/20/2020	Review revised Plan (.7) and Disclosure Statement (.6) and prepare summary thereon (.6).	1.90	Vora, Samir
25617929 6/22/2020	Review timing for effective date and Alix requests.	0.40	Dunne, Dennis F.
25661895 6/22/2020	Review plan and confirmation order re effective date conditions and timing (.7) and corr with working group re same (.2).	0.90	Kreller, Thomas R.
25658699 6/22/2020	Review confirmation order against draft (.8); answer plan question from team (.4).	1.20	Price, Craig Michael
25827388 6/23/2020	Review/analyze open plan issues (2.6); review PPI issues (.8)	3.40	Bray, Gregory A.

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00009 OCUC of PG&E - Plan of Reorganization**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25659201 6/23/2020	Review/monitor dockets related to appeal of Bankruptcy Court PPI Order.	0.20	Khani, Kavon M.
25827397 6/23/2020	Review plan open issues.	0.50	Kreller, Thomas R.
25642645 6/23/2020	Answer plan questions from UCC members (.8); draft email to debtors re fee reserve (.9).	1.70	Price, Craig Michael
25659237 6/24/2020	AReview open plan issues (.7) and UCC questions re same (.2); review PPI issues (.7).	1.60	Bray, Gregory A.
25642626 6/24/2020	Review admin issue re effective date.	0.40	Price, Craig Michael
25642209 6/25/2020	Review updates on closing of plan and related financing.	0.70	Dunne, Dennis F.
25658616 6/26/2020	Review admin issues re plan/confirmation.	0.80	Price, Craig Michael
25695373 6/29/2020	Review/analyze PPI appeal and effective date issues (.9); review internal emails (.4) and draft summary for Committee (.3); review/comment on internal research re equitable mootness (.6).	2.20	Bray, Gregory A.
25695090 6/30/2020	Review (.4) and comment on (.5) draft email to UCC re PPI appeal and outstanding issues; call with C. Price re same (.1); review/analyze effective date issues (.9).	1.90	Bray, Gregory A.
25667871 6/30/2020	Review CPs and wires re consummation.	0.80	Dunne, Dennis F.
25691538 6/30/2020	Review issues related to PPI appeal (.7); correspond with S. Vora re same (.4); review plan re effective date issues (.8).	1.90	Price, Craig Michael

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00010 OCUC of PG&E - Communications with Client**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25722920 6/8/2020	Draft memo for Committee re de minimis CPUC settlements motion (.7); t/c with C. Price re same (.4).	1.10	Abell, Andrew
25561028 6/8/2020	Draft memo re recent motions (.8); t/c with A. Abell re same (.4).	1.20	Price, Craig Michael
25722981 6/9/2020	Review (.1) and revise (.5) memo to the UCC re matters scheduled for hearing on June 22.	0.60	Mandel, Lena
25582580 6/9/2020	Revise memo re de minimis settlement motion (.5) and objection procedures (.6).	1.10	Price, Craig Michael
25592465 6/10/2020	Revise memo re de minimis CPUC settlements motion (.3); revise memo re omnibus claims objection procedures (.3); call with C. Price re same (.1).	0.70	Abell, Andrew
25722992 6/10/2020	Review (.9) and comment on (.5) draft memos for Committee re Debtors' motions re de minimis CPUC settlements and omnb. claims objection procedures.	1.40	Bray, Gregory A.
25571901 6/10/2020	Revise memo re debtors' motions (1.2); t/c with A. Abell re same (.1); review research re BOKF issue (.8); research 1124 issue from committee (.4); response to Nextera issues (.7).	3.20	Price, Craig Michael
25582550 6/11/2020	Call with UCC members re plan questions (.4); research re same (.7).	1.10	Price, Craig Michael
25827227 6/15/2020	Review Oakland lease motion (.7); review related declarations (.5); draft memo for Committee re same (1.6).	2.80	Abell, Andrew
25624284 6/15/2020	Draft memo for committee re plan changes (1.8); distribute same to UCC (.4).	2.20	Price, Craig Michael
25827233 6/16/2020	Review (.1) and revise (.4) memo to UCC re matters scheduled for 6/30 hearing.	0.50	Mandel, Lena



**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00010 OCUC of PG&E - Communications with Client**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25624176 6/16/2020	Review Oakland lease issues (.4); t/c with FTI re same (.3).	0.70	Price, Craig Michael
25602766 6/17/2020	Revise memo re Oakland lease (.4); t/c with FTI re same (.3).	0.70	Price, Craig Michael
25618088 6/22/2020	Revise and circulate memo to UCC re confirmation.	0.30	Dunne, Dennis F.
25658694 6/22/2020	T/c with UCC members re plan issues.	0.60	Price, Craig Michael
25827389 6/23/2020	Call with Committee members re plan issues (.7); answer questions from Committee members (.6).	1.30	Bray, Gregory A.
25658770 6/26/2020	T/c with UCC member re PPI appeal (.9); comms with team re same (.5).	1.40	Price, Craig Michael
25676022 6/26/2020	Comms with BOKF regarding next steps (.3); comms and research regarding FERC appeal (.4).	0.70	Vora, Samir
25691476 6/30/2020	Draft email to UCC re PPI appeal and remaining open issues (.8); t/c with G. Bray re same (.1); distribute same (.3).	1.20	Price, Craig Michael

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00012 OCUC of PG&E - Committee Meetings**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25538879 6/3/2020	Review and send materials for distribution to committee.	0.30	Dunne, Dennis F.
25538768 6/3/2020	Draft agenda for meeting (.3); draft email for UCC meeting (.3).	0.60	Price, Craig Michael
25558464 6/4/2020	Attend UCC call.	0.40	Abell, Andrew
25723747 6/4/2020	Attend standing call with UCC.	0.40	Bray, Gregory A.
25543968 6/4/2020	Attend UCC meeting.	0.40	Dexter, Erin E.
25544761 6/4/2020	Attend UCC call.	0.40	Mandel, Lena
25544682 6/4/2020	Call with committee (.4); prep materials re same (.6); draft email re same (.6).	1.60	Price, Craig Michael
25544898 6/4/2020	Attend committee call (.4); prep for same (.1).	0.50	Stone, Alan J.
25562810 6/4/2020	Attend UCC call.	0.40	Vora, Samir
25560906 6/8/2020	Draft email to UCC (.3); prep materials for distribution to same (.3).	0.60	Price, Craig Michael
25722972 6/9/2020	Review/comment on draft agenda for UCC call.	0.60	Bray, Gregory A.
25582548 6/9/2020	Draft agenda for UCC call.	0.30	Price, Craig Michael
25722987 6/10/2020	Revise UCC meeting agenda.	0.20	Abell, Andrew
25723089 6/10/2020	` Review/comment on draft agenda (.2) and materials (.4) for Committee meeting.	0.60	Bray, Gregory A.
25571227 6/10/2020	Review updates and memos for UCC meeting.	0.40	Dunne, Dennis F.
25571956 6/10/2020	Draft agenda for UCC call (.5); t/c with FTI and Centerview re same (.4).	0.90	Price, Craig Michael

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00012 OCUC of PG&E - Committee Meetings**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25592710 6/11/2020	Attend UCC call (.8); prep for same (.1).	0.90	Abell, Andrew
25575339 6/11/2020	Prep for (.1) and attend (.8) standing Committee meeting led by D. Dunne and G. Bray .	0.90	Bice, William B.
25723094 6/11/2020	Attend UCC call (.8); prep for same (.3).	1.10	Bray, Gregory A.
25588812 6/11/2020	Attend UCC call (.8); prep for same (.1).	0.90	Dexter, Erin E.
25574113 6/11/2020	Attend committee meeting.	0.80	Dunne, Dennis F.
25590392 6/11/2020	Attend weekly Committee call (partial).	0.50	Khani, Kavon M.
25583974 6/11/2020	Attend weekly UCC call.	0.80	Kreller, Thomas R.
25574902 6/11/2020	Prep for (.1) and telephonically attend (.8) UCC meeting.	0.90	Mandel, Lena
25582556 6/11/2020	Prep for UCC call (.8); draft annotated agenda (1.4); attend UCC call (.8); distribute pleadings to UCC re updates (.4).	3.40	Price, Craig Michael
25645460 6/11/2020	UCC call, prep thereon	1.30	Vora, Samir
25588085 6/15/2020	Review (.5) and circulate (.1) materials and update to committee.	0.60	Dunne, Dennis F.
25624232 6/16/2020	Draft agenda for UCC Call (.3); prep materials for same (.3).	0.60	Price, Craig Michael
25827234 6/17/2020	Review/comment on materials (.3) and agenda (.2) for UCC call; prep for same (.4).	0.90	Bray, Gregory A.
25605122 6/17/2020	Review materials for 6/18 UCC call.	0.60	Dunne, Dennis F.
25602776 6/17/2020	Distribute materials for UCC call (.4); draft agenda and emails re same (.4).	0.80	Price, Craig Michael
25625294 6/18/2020	Attend UCC call.	0.90	Abell, Andrew

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00012 OCUC of PG&E - Committee Meetings**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25603546 6/18/2020	Attend standing call of Committee led by D. Dunne, G. Bray and C. Price (Milbank) (partial).	0.50	Bice, William B.
25827237 6/18/2020	Review/comment agenda for UCC call (.6); prep for (.3) and attend (.9) UCC call.	1.80	Bray, Gregory A.
25622618 6/18/2020	Attend Committee call.	0.90	Dexter, Erin E.
25609155 6/18/2020	Attend UCC meeting.	0.90	Dunne, Dennis F.
25626322 6/18/2020	Attend weekly UCC call.	0.90	Kreller, Thomas R.
25605218 6/18/2020	Attend UCC meeting (partial).	0.50	Mandel, Lena
25615197 6/18/2020	Draft annotated agenda for UCC call (1.5); participate in UCC call (.9).	2.40	Price, Craig Michael
25611720 6/18/2020	Attend Committee call (partial).	0.50	Stone, Alan J.
25667822 6/18/2020	Attend UCC weekly call (partial).	0.70	Vora, Samir
25658895 6/22/2020	Draft email to UCC re confirmation (.9); review plan and order re same (.2); comms with G. Bray re same (.1).	1.20	Price, Craig Michael
25656385 6/24/2020	Revise agenda for UCC call.	0.20	Abell, Andrew
25827402 6/24/2020	Review (.3) and comment on (.1) Committee call agenda and materials.	0.40	Bray, Gregory A.
25642577 6/24/2020	Draft agenda for UCC call (.4); draft email for distribution (.3); review various materials for committee (.3); t/c with Centerview and FTI re distribution (.2).	1.20	Price, Craig Michael
25656477 6/25/2020	Attend UCC call.	0.30	Abell, Andrew

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00012 OCUC of PG&E - Committee Meetings**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25642319 6/25/2020	Prep for (.1) and attend (.3) standing call of Committee.	0.40	Bice, William B.
25663358 6/25/2020	Attend UCC meeting (.3); prep for same (.1).	0.40	Dexter, Erin E.
25642431 6/25/2020	Attend committee meeting.	0.30	Dunne, Dennis F.
25642616 6/25/2020	Attend UCC call (.3); prep for same (.5); draft annotated agenda for call (1.6).	2.40	Price, Craig Michael
25643583 6/25/2020	Attend committee call (.3) and prep for same (.2).	0.50	Stone, Alan J.
25676077 6/25/2020	Attend UCC call (.3) and preparation thereon (.2).	0.50	Vora, Samir

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00018 OCUC of PG&E - General Case Strategy ( includes calls with clients and team calls and meetings)**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25558636 6/1/2020	Attend standing advisors call (partial).	0.50	Abell, Andrew
25524855 6/1/2020	Attend standing call with UCC Advisors led by C. Price (partial)	0.30	Bice, William B.
25723105 6/1/2020	Attend standing advisors' call (.7); prep for same (.5); team call re confirmation hearing proceedings (.4).	1.60	Bray, Gregory A.
25523438 6/1/2020	Prep for (.1) and attend (.7) UCC advisors' call.	0.80	Dexter, Erin E.
25559330 6/1/2020	Attend weekly conference call with Committee advisors (partial).	0.50	Khani, Kavon M.
25523809 6/1/2020	Attend advisors call (partial).	0.40	Mandel, Lena
25551958 6/1/2020	Lead advisors call (.7); prep for same (.4); tc with team re confirmation hearing proceedings (.4).	1.50	Price, Craig Michael
25525078 6/1/2020	Attend advisors' call.	0.70	Stone, Alan J.
25562738 6/1/2020	Attend weekly advisors' call (.7) and prep thereon (.1).	0.80	Vora, Samir
25558646 6/2/2020	Attend standing team call.	0.20	Abell, Andrew
25723436 6/2/2020	Prep for (.3) and attend (.8) team call re confirmation/scheduling issues; prep for (.3) and attend team call (.2).	1.60	Bray, Gregory A.
25533522 6/2/2020	Prep for (.4) and attend (.2) Milbank team call.	0.60	Dexter, Erin E.
25723585 6/2/2020	Team call re confirmation issues/scheduling.	0.80	Kreller, Thomas R.
25531850 6/2/2020	Telephonically attend team meeting (.2); prep for (.1) and attend (.8) team meeting re confirmation issues.	1.10	Mandel, Lena

**MILBANK LLP**

## Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00018 OCUC of PG&E - General Case Strategy ( includes calls with clients and team calls and meetings)**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25532181 6/2/2020	T/c with team re confirmation issues and scheduling (.8); prep for (.6) and lead team call (.2).	1.60	Price, Craig Michael
25533451 6/2/2020	Attend Milbank team call (.2); conf. w/ S. Vora re treatment of Directors and Officers in Plan (.2); review same (.3).	0.70	Stone, Alan J.
25723602 6/2/2020	Attend team call regarding plan confirmation issues (.8); review Debtors' response to Gowins motion to appoint examiner (.4).	1.20	Vora, Samir
25558437 6/3/2020	Review de minimis CPUC settlements motion (.1); review omnibus objection procedures motion (.2).	0.30	Abell, Andrew
25723603 6/3/2020	Attend team calls re confirmation hearing.	0.80	Bray, Gregory A.
25538749 6/3/2020	Calls with team re confirmation hearing (.8); review motions filed by debtors (.7).	1.50	Price, Craig Michael
25540271 6/3/2020	Conf. w/ S. Vora re oral argument (.3); review pleadings (.3).	0.60	Stone, Alan J.
25723605 6/3/2020	Call with team re confirmation hearing issues (.8); conf w/ A. Stone re same (.3).	1.10	Vora, Samir
25551301 6/5/2020	Prep material re team call (.5); draft summary of new pleadings for team (.8); t/c with team re status of plan revisions (.2).	1.50	Price, Craig Michael
25592603 6/8/2020	Attend team meeting re confirmation issues and pleadings.	0.80	Abell, Andrew
25722926 6/8/2020	Team meeting re confirmation issues.	0.80	Kreller, Thomas R.
25560898 6/8/2020	Call with team re confirmation issues and pleading (.8); follow-up comms with team re confirmation hearing strategy (.4).	1.20	Price, Craig Michael

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00018 OCUC of PG&E - General Case Strategy ( includes calls with clients and team calls and meetings)**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25592706 6/9/2020	Research precedent omnibus claims objection procedures.	1.30	Abell, Andrew
25722969 6/9/2020	Attend team call.	0.30	Abell, Andrew
25566680 6/9/2020	Attend standing Milbank team call on task list.	0.30	Bice, William B.
25722973 6/9/2020	Prep for (.1) and attend (.3) team meeting.	0.40	Bray, Gregory A.
25571778 6/9/2020	Attend Milbank team call.	0.30	Dexter, Erin E.
25590244 6/9/2020	Attend weekly Milbank internal strategy call.	0.30	Khani, Kavon M.
25567118 6/9/2020	Prep for (.1) and telephonically attend (.3) team meeting.	0.40	Mandel, Lena
25582501 6/9/2020	Call with Centerview re exit financing issues (.6); review related pleadings (.5).	1.10	Price, Craig Michael
25582604 6/9/2020	Review lease motion (.5); draft summary (.3); lead team call (.3); prep for same (.3).	1.40	Price, Craig Michael
25568138 6/9/2020	Attend Milbank internal call.	0.30	Stone, Alan J.
25645451 6/9/2020	Call with internal team (.3) and prep thereon (.1).	0.40	Vora, Samir
25576106 6/12/2020	Attend Milbank team call on task list led by C. Price and G. Bray (partial).	0.30	Bice, William B.
25723277 6/12/2020	Attend team call (.4); prep for same (.2).	0.60	Bray, Gregory A.
25588890 6/12/2020	Attend Milbank internal call.	0.40	Dexter, Erin E.
25723312 6/12/2020	Attend team call.	0.40	Kreller, Thomas R.
25581308 6/12/2020	Attend team call.	0.40	Mandel, Lena
25581345 6/12/2020	Lead team call (.4); prep for same (.4).	0.80	Price, Craig Michael



**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00018 OCUC of PG&E - General Case Strategy ( includes calls with clients and team calls and meetings)**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25582151 6/12/2020	Attend internal Milbank call (.4); prep for same (.1).	0.50	Stone, Alan J.
25581202 6/13/2020	Comms with G. Bray re plan changes.	0.40	Price, Craig Michael
25625063 6/15/2020	Attend advisors call.	0.40	Abell, Andrew
25827229 6/15/2020	Prep for (.3) and attend advisors call (.4); attend team call re Committee response to debtors' statement (.4).	1.10	Bray, Gregory A.
25622625 6/15/2020	Attend UCC advisors' call (partial).	0.30	Dexter, Erin E.
25621551 6/15/2020	Attend weekly strategy call with Committee advisors (partial).	0.20	Khani, Kavon M.
25624497 6/15/2020	Lead advisors call (.4); prep for same (.2); draft agenda and distribute (.4); team call re UCC response to debtors pleading (.4).	1.40	Price, Craig Michael
25589860 6/15/2020	Prep for (.1) and attend advisors' call (.4).	0.50	Stone, Alan J.
25625416 6/16/2020	Correspondence w/ FTI re Butte County state court criminal hearing.	0.30	Abell, Andrew
25630362 6/19/2020	Attend standing team call led by C. Price.	0.70	Bice, William B.
25827238 6/19/2020	Attend weekly Milbank team strategy call (.7) and prep for same (.2).	0.90	Bray, Gregory A.
25613035 6/19/2020	Attend team call.	0.70	Mandel, Lena
25612966 6/19/2020	Lead team call re open plan issues (.7); review correspondence re hearing and plan (.4).	1.10	Price, Craig Michael
25612138 6/19/2020	Attend Milbank team call.	0.70	Stone, Alan J.
25667804 6/19/2020	Attend weekly team call.	0.70	Vora, Samir

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00018 OCUC of PG&E - General Case Strategy ( includes calls with clients and team calls and meetings)**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25656443 6/22/2020	Attend advisors call.	0.20	Abell, Andrew
25616074 6/22/2020	Attend standing UCC advisors call led by C. Price (partial)	0.10	Bice, William B.
25640145 6/22/2020	Attend UCC advisors' call.	0.20	Dexter, Erin E.
25621808 6/22/2020	Attend advisors' call.	0.20	Mandel, Lena
25658601 6/22/2020	Prep for advisors call (.4); lead advisors call (.2); internal comms re same (.3).	0.90	Price, Craig Michael
25624085 6/22/2020	Attend advisors' call.	0.30	Stone, Alan J.
25656346 6/23/2020	Attend team call.	0.30	Abell, Andrew
25827386 6/23/2020	Review J.L. Clark lift stay motion.	0.20	Abell, Andrew
25626059 6/23/2020	Attend standing Milbank call (partial).	0.20	Bice, William B.
25827391 6/23/2020	Attend team call.	0.20	Bray, Gregory A.
25635328 6/23/2020	Attend internal Milbank team call.	0.30	Dexter, Erin E.
25659519 6/23/2020	Attend weekly Milbank internal strategy call.	0.30	Khani, Kavon M.
25827398 6/23/2020	Attend team call.	0.20	Kreller, Thomas R.
25631563 6/23/2020	Attend team call.	0.30	Mandel, Lena
25642722 6/23/2020	Lead team call (.3); prep for same (.4); review task list re remaining issues for case (1.4).	2.10	Price, Craig Michael
25632999 6/23/2020	Attend internal Milbank team call.	0.30	Stone, Alan J.
25668320 6/23/2020	Attend weekly team call.	0.30	Vora, Samir
25659534 6/25/2020	Attend weekly conference call with Committee.	0.30	Khani, Kavon M.

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00018 OCUC of PG&E - General Case Strategy ( includes calls with clients and team calls and meetings)**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25642580 6/25/2020	Communications with team re outstanding items (.4); comms with A. Abell re remaining open items (.3); t/c with Centerview re exit update (.4).	1.10	Price, Craig Michael
25657190 6/26/2020	Correspondence with C. Price re go-forward plans for recurring calls.	0.20	Abell, Andrew
25692013 6/29/2020	Review and summarize renewed lift stay motions re Hinkley 9th Cir. appeal.	0.40	Abell, Andrew
25691489 6/29/2020	Emails with team re PPI appeal and effective date issues (.8); review effective date issues for Committee (.8).	1.60	Price, Craig Michael
25691859 6/30/2020	Review County of Sacramento et al. lift stay motion.	0.30	Abell, Andrew

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00020 OCUC of PG&E - Court Hearings**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25560306 6/1/2020	Attend confirmation hearing.	2.00	Bray, Gregory A.
25524684 6/1/2020	Attend confirmation hearing (partial).	1.20	Dunne, Dennis F.
25559360 6/1/2020	Attend (telephonically) Plan confirmation hearing (partial).	0.30	Khani, Kavon M.
25523781 6/1/2020	Telephonically attend confirmation hearing.	2.00	Mandel, Lena
25551850 6/1/2020	Telephonically attend confirmation hearing (2.0); prep for same (.1).	2.10	Price, Craig Michael
25525284 6/1/2020	Coordinate with team re confirmation hearing preparation (.2) and review of newly filed material for confirmation hearing binders (.6); coordinate assembly and delivery of updated binders (.9); attend (telephonically) confirmation hearing and take notes (2.0); review updates from team re confirmation hearings (.3).	4.00	Snyder, Jeff
25525071 6/1/2020	Attend confirmation hearing.	2.00	Stone, Alan J.
25554065 6/1/2020	Review/organize hearing prep material.	0.40	Thomas, Charmaine
25562418 6/1/2020	Attend confirmation hearing.	2.00	Vora, Samir
25560294 6/2/2020	Review hearing materials.	0.30	Bray, Gregory A.
25558467 6/3/2020	Attend confirmation hearing (partial) and provide internal support for same.	2.00	Abell, Andrew
25560073 6/3/2020	Prep for (.3) and telephonically attend confirmation hearing (4.5).	4.80	Bray, Gregory A.
25540234 6/3/2020	Telephonically attend confirmation hearing (partial).	1.00	Dexter, Erin E.
25538889 6/3/2020	Attend court hearing (partial).	1.70	Dunne, Dennis F.

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00020 OCUC of PG&E - Court Hearings**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25535560 6/3/2020	Attend confirmation hearing (partial).	4.20	Kreller, Thomas R.
25540454 6/3/2020	Telephonically attend continued confirmation hearing.	4.50	Mandel, Lena
25538770 6/3/2020	Telephonically attend confirmation hearing (partial).	1.20	Price, Craig Michael
25540844 6/3/2020	Attend (telephonically) confirmation hearing	3.20	Snyder, Jeff
25540315 6/3/2020	Attend continued confirmation hearing (partial).	2.30	Stone, Alan J.
25553940 6/3/2020	Retrieve and circulate pleadings for confirmation hearing.	0.20	Thomas, Charmaine
25562594 6/3/2020	Attend confirmation hearing (4.5) and preparation thereon (.8)	5.30	Vora, Samir
25558594 6/4/2020	Attend and provide internal support for confirmation hearing.	1.30	Abell, Andrew
25560292 6/4/2020	Attend continued telephonic confirmation hearing.	4.10	Bray, Gregory A.
25544921 6/4/2020	Attend confirmation hearing (partial).	4.20	Kreller, Thomas R.
25544672 6/4/2020	Telephonically attend confirmation hearing (partial).	2.60	Price, Craig Michael
25544892 6/4/2020	Attend confirmation hearing (partial).	2.00	Stone, Alan J.
25562515 6/4/2020	Attend confirmation hearing (4.5); preparation thereon (3.1).	7.60	Vora, Samir
25559290 6/5/2020	Attend and provide internal support for confirmation hearing (2.6); correspondence w/ J. Snyder re coverage of same (.2).	2.80	Abell, Andrew

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00020 OCUC of PG&E - Court Hearings**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25560287 6/5/2020	Prepare for (.6) and attend (2.6) court hearing.	3.20	Bray, Gregory A.
25551323 6/5/2020	Prepare for (.2) and attend (2.6) court hearing.	2.80	Dunne, Dennis F.
25560048 6/5/2020	Attend (telephonically) confirmation hearing (partial).	2.30	Khani, Kavon M.
25723762 6/5/2020	Prep for (.3) and attend (2.6) confirmation hearing.	2.90	Kreller, Thomas R.
25551547 6/5/2020	Telephonically attend confirmation hearing (partial) (2.3); review changes to plan and update script re same (.9); review language re indemnification (.3).	3.50	Price, Craig Michael
25554418 6/5/2020	Draft correspondence re coordination for coverage of confirmation hearing (.4); attend telephonic confirmation hearing and take notes (2.6).	3.00	Snyder, Jeff
25551313 6/5/2020	Prep for (.3) and attend (2.6) confirmation hearing.	2.90	Stone, Alan J.
25562507 6/5/2020	Attend confirmation hearing (2.6) and preparation thereon (3.3).	5.90	Vora, Samir
25592365 6/8/2020	Attend confirmation hearing (partial).	3.60	Abell, Andrew
25591227 6/8/2020	Attend confirmation hearing (partial).	3.00	Bray, Gregory A.
25558551 6/8/2020	Attend confirmation hearing (partial).	3.40	Dunne, Dennis F.
25583798 6/8/2020	Attend confirmation hearing.	4.50	Kreller, Thomas R.
25556434 6/8/2020	Telephonically attend confirmation hearing.	4.50	Mandel, Lena
25560782 6/8/2020	Telephonically attend confirmation hearing (partial).	2.60	Price, Craig Michael

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00020 OCUC of PG&E - Court Hearings**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25560174 6/8/2020	Attend confirmation hearing.	4.50	Stone, Alan J.
25645472 6/8/2020	Attend confirmation hearing (4.5); prep thereon (1.5).	6.00	Vora, Samir
25583310 6/9/2020	Review outstanding invoices to prepare for atty. sig. and AP. (.2); review, update and distribute confirmation hearing transcript to team (.4).	0.60	Thomas, Charmaine
25583183 6/10/2020	Coordinate telephonic appearances for team (.6); correspond w/ C. Price re same (.1).	0.70	Brewster, Jacqueline
25592780 6/11/2020	Prep for (.1) and attend (1.2) hearing re trust documents dispute.	1.30	Abell, Andrew
25591369 6/11/2020	Attend hearing re trust documents issue.	1.20	Bray, Gregory A.
25574022 6/11/2020	Attend confirmation hearing (.8); prep for same (.1).	0.90	Dunne, Dennis F.
25583990 6/11/2020	Attend telephonic hearing re trust document and plan disputes (1.2); prep for same (.6); follow-up corr with team re same (.7).	2.50	Kreller, Thomas R.
25582510 6/11/2020	Attend confirmation status hearing telephonically (partial) (.8); prep for same (.1).	0.90	Price, Craig Michael
25575182 6/11/2020	Attend Hearing re plan issues (partial).	0.90	Stone, Alan J.
25645459 6/11/2020	Confirmation hearing, prep thereon	1.00	Vora, Samir
25591156 6/12/2020	Review new pleadings filed.	0.60	Bray, Gregory A.
25624770 6/15/2020	Review materials for hearing tomorrow (.8); conf. with C. Price and T. Kreller re same (.3).	1.10	Bray, Gregory A.

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00020 OCUC of PG&E - Court Hearings**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25827231 6/15/2020	Review hearing materials (.2); call with C. Price and T. Kreller re same (.3) for hearing.	0.50	Kreller, Thomas R.
25623971 6/15/2020	Prep materials for G. Bray for hearing tomorrow (.8); t/c with G. Bray and T. Kreller re same (.3).	1.10	Price, Craig Michael
25615252 6/15/2020	Prep (.4) and distribute (.2) hearing related materials.	0.60	Thomas, Charmaine
25625150 6/16/2020	Attend hearing re amended equity backstop motion and plan issues.	1.60	Abell, Andrew
25624763 6/16/2020	AttenPrep for (.7) and attend (1.6) hearing re backstop issues.	2.30	Bray, Gregory A.
25625678 6/16/2020	Attend hearing re backstop arrangements for exit financing and confirmation hearing status conference.	1.60	Kreller, Thomas R.
25597328 6/16/2020	Telephonically attend court hearing.	1.60	Mandel, Lena
25624338 6/16/2020	Telephonically attend hearing re open plan issues (partial).	1.10	Price, Craig Michael
25598727 6/16/2020	Prep for (.3) and attend (1.6) plan related hearing.	1.90	Stone, Alan J.
25661904 6/16/2020	Attend hearing.	1.60	Vora, Samir
25615305 6/18/2020	Review and distribute confirmation hearing transcripts to team.	0.20	Thomas, Charmaine
25624954 6/19/2020	Attend hearing re confirmation (1.9); prep for same (.3).	2.20	Bray, Gregory A.
25827239 6/19/2020	Review revised confirmation order (1.1); team call re same (.4); review internal summary of plan changes (.9) and pleading re open issues (.4).	2.80	Bray, Gregory A.



**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00020 OCUC of PG&E - Court Hearings**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25626416 6/19/2020	Attend confirmation hearing.	1.90	Kreller, Thomas R.
25613018 6/19/2020	Telephonically attend court hearing on the form of confirmation order.	1.50	Mandel, Lena
25613247 6/19/2020	Listen to confirmation hearing (partial) (1.1); prep for same (.2).	1.30	Price, Craig Michael
25668009 6/19/2020	Attend confirmation hearing (1.9) and prep thereon (1.7).	3.60	Vora, Samir
25616415 6/22/2020	Coordination re omnibus hearing preparation.	0.40	Snyder, Jeff
25659456 6/23/2020	Review/analyze materials in preparation for hearing.	2.10	Bray, Gregory A.
25827399 6/23/2020	Prep for omnibus hearing (.4) and review open issues re same (.1).	0.50	Kreller, Thomas R.
25656367 6/24/2020	Attend hearing re omnibus claims objection procedures and fire victim trust issues.	2.10	Abell, Andrew
25633737 6/24/2020	Attend omnibus hearing (partial).	1.50	Kreller, Thomas R.
25642706 6/24/2020	Attend telephonic hearing (partial).	1.90	Price, Craig Michael
25639866 6/24/2020	Attend telephonic hearing.	2.10	Stone, Alan J.

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00027 OCUC of PG&E - CPUC**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25524865 6/1/2020	Review final decision in Bankruptcy OII.	0.50	Bice, William B.
25566567 6/9/2020	Review requests for rehearing on Wildfire OII from Wild Tree Foundation (.7) and Thomas del Monte (.6); correspond with G. Bray on required CPUC approvals (.1).	1.40	Bice, William B.
25591292 6/9/2020	Review issues (.2) and internal correspondence (.2) re CPUC approvals.	0.40	Bray, Gregory A.
25642278 6/25/2020	Review PG&E Wildfire request for rehearing response.	0.40	Bice, William B.

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00029 OCUC of PG&E - Retention/Fee Applications**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25558516 6/1/2020	Draft CNO for FTI's March Fee Statement (.3); calendar Centerview fee application deadlines (.1).	0.40	Abell, Andrew
25553919 6/2/2020	Assemble (.3) and electronically file (.2) CNO re FTI Monthly Fee Statement; correspond w/ C. Price re same (.1); coordinate service re same (.1).	0.70	Brewster, Jacqueline
25531934 6/2/2020	Finalize for filing CNO re FTI fee statement (.2); review time entries for privilege (.9).	1.10	Price, Craig Michael
25538799 6/3/2020	Review time entries for privilege and compliance with guidelines (.7); file CNO for FTI (.2).	0.90	Price, Craig Michael
25551347 6/5/2020	Review time entries for privilege and compliance with guidelines.	0.90	Price, Craig Michael
25592393 6/9/2020	Draft CNO re Milbank's Fourteenth Monthly Fee Statement.	0.40	Abell, Andrew
25583257 6/9/2020	Assemble (.3) and electronically file (.2) CNO for Milbank's March Monthly Fee Statement; correspond w/ C. Price re same (.1); coordinate service re same (.1).	0.70	Brewster, Jacqueline
25571972 6/10/2020	Review fee statement (.3) and prep for filing (.3).	0.60	Price, Craig Michael
25582623 6/11/2020	Prep monthly fee statement for filing (.3); distribute LEDES information (.3).	0.60	Price, Craig Michael
25723273 6/11/2020	Filing prep (.4) and electronic filing (.3) re UCC Statement regarding Plan Proponents' Response and Proposed Modifications; coordinate service re same (.2).	0.90	Thomas, Charmaine
25592776 6/12/2020	Draft CNO re Centerview's April Monthly Fee Statement (.5); draft CNO re FTI's April Monthly Fee Statement (.3).	0.80	Abell, Andrew

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00029 OCUC of PG&E - Retention/Fee Applications**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25581231 6/12/2020	Review time entries for privilege and compliance with guidelines.	1.20	Price, Craig Michael
25625822 6/18/2020	Review fee examiner interim fee application report.	0.20	Abell, Andrew
25615018 6/18/2020	Review time entries for privilege and compliance with guidelines.	1.40	Price, Craig Michael
25656357 6/22/2020	Revise CNO (.5); follow-up correspondence re Centerview's April CNO (.2).	0.70	Abell, Andrew
25658267 6/22/2020	Assemble (.2) and electronically file (.2) CNO re Centerview Fourteenth Monthly Fee Statement; coordinate service re same (.1); distribute same (.1).	0.60	Brewster, Jacqueline
25658852 6/22/2020	Discuss CNO re Centerview(.1); finalize same for filing (.2); review time entries for compliance with guidelines and privilege (1.1).	1.40	Price, Craig Michael
25642569 6/23/2020	Draft invoices per Debtors request (.7); review time entries for privilege and compliance with guidelines (1.2).	1.90	Price, Craig Michael
25642658 6/25/2020	Review time entries for privilege (1.1); comms with T. Kreller re review (.1); correspondence with A. Abell re CNOs (.2).	1.40	Price, Craig Michael
25658614 6/26/2020	Review fee issues (.8); prep for filing of fee statement (.7); review FTI time for privilege (.8).	2.30	Price, Craig Michael
25691978 6/29/2020	Draft CNO re FTI's April Monthly Fee Statement (.3); review plan and relevant orders re requirements for final fee applications (1.3); calendar call w/ Centerview re same (.1).	1.70	Abell, Andrew
25827495 6/29/2020	Review final fee application timing issues (.6) and internal email re same (.2).	0.80	Bray, Gregory A.

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00029 OCUC of PG&E - Retention/Fee Applications**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25691766 6/29/2020	Finalize (.4) and electronically file (.2) FTI's CNO for April; coordinate service re same (.2).	0.80	Brewster, Jacqueline
25691424 6/29/2020	Review FTI fee statement re privilege and compliance with guidelines (.6); review Milbank entries for compliance with guidelines (.9); prep CNO for FTI (.3).	1.80	Price, Craig Michael
25691981 6/30/2020	Draft initial aspects of Milbank's fourth interim fee application (1.4); draft shell for Milbank's fourth budget and staffing plan (.3); correspond w/ C. Price re status of fee applications for the Committee's other advisors (.2).	1.90	Abell, Andrew
25691611 6/30/2020	Assemble (.3) and electronically file (.5) FTI's CNO for May Fee Application; coordinate service (.2).	1.00	Brewster, Jacqueline
25696224 6/30/2020	Review issues re final fee application process and timing (.7); review Milbank fee statement (.5).	1.20	Kreller, Thomas R.
25691399 6/30/2020	Draft interim fee application (1.1); review time entries for monthly fee app re privilege and compliance with guidelines (1.2); distribute LEDES info (.3).	2.60	Price, Craig Michael
25691854 7/1/2020	Call w/ Centerview re final fee apps (.2); call w/ C. Price re Milbank's fourth interim fee application and budget & staffing plan (.2).	0.40	Abell, Andrew
25691463 7/1/2020	Draft interim fee application.	1.60	Price, Craig Michael
25691450 7/2/2020	Review materials for fee examiner (.5); revise interim fee application (1.2); draft Axiom fee statement (.6).	2.30	Price, Craig Michael
25692281 7/3/2020	Review CNO re Milbank's fifteenth monthly fee statement.	0.20	Abell, Andrew

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00029 OCUC of PG&E - Retention/Fee Applications**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25735340 7/6/2020	Draft matter descriptions for Milbank's fourth interim fee application (4.3); revise other sections of Milbank's fourth interim fee application (3.2); internal correspondence re preparation of monthly and interim fee statements for Axiom Advisors (.3).	7.80	Abell, Andrew
25722624 7/6/2020	Assemble (.3) and electronically file (.2) CNO re Milbank's 15th monthly fee statement; correspond w/ C. Price re same (.2); coordinate service re same (.2).	0.90	Brewster, Jacqueline
25691355 7/6/2020	Revise interim application (1.9); revise Axiom interim application (.5) and monthly application (.4).	2.80	Price, Craig Michael
25724614 7/6/2020	Assemble Axiom Fourth Monthly Fee Statement for filing.	0.60	Thomas, Charmaine
25722644 7/7/2020	Finalize (.2) and electronically file (.2) Axiom Fourth Monthly Fee Statement; correspond w/ C. Price re same (.2); coordinate service of same (.2).	0.80	Brewster, Jacqueline
25759817 7/7/2020	Review Milbank interim fee application (.7) and other UCC professionals' fee statements/ interim applications (.5).	1.20	Kreller, Thomas R.
25723940 7/7/2020	Draft Axiom fee statement (.9) and interim fee application (1.2); revise Milbank interim fee application (.9); draft budget (.4).	3.40	Price, Craig Michael
25724008 7/8/2020	Review issues re interim fee application.	2.10	Price, Craig Michael
25735499 7/9/2020	Revise Axiom's second interim fee application (1.2); continue drafting budget & staffing report (.6); redact January receipts (.3).	2.10	Abell, Andrew

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00029 OCUC of PG&E - Retention/Fee Applications**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25734129 7/9/2020	Revise interim fee application (.9); draft sections re activities (1.4); revise Axiom fee application (.5); review time entries for June for privilege (.9).	3.70	Price, Craig Michael
25734088 7/10/2020	Revise Milbank fourth interim fee statement (1.1); review time entries for June for privilege and compliance with guidelines (.9); revise Axiom interim statement (.6); t/c with Axiom re same (.3); review materials for fee examiner (.3); t/c with FTI re fee issues and statements (.5).	3.70	Price, Craig Michael
25733710 7/13/2020	Review issues with fee applications for professionals (.6); revise Milbank application (.3); revise Axiom application (.4).	1.30	Price, Craig Michael
25733692 7/14/2020	Revise Centerview (.5) and FTI (.7) interim applications; revise Axiom application (.4); revise Milbank application (.5); prep for filing (.4).	2.50	Price, Craig Michael
25765339 7/15/2020	Calendar fee application deadlines for internal team (.2); revise Centerview's fourth interim fee application (.3).	0.50	Abell, Andrew
25765501 7/15/2020	Assemble and electronically file Interim Fee Applications for Milbank (.5), Centerview (.4), Axiom (.3) and FTI (.4); coordinate service re same (.3); correspondence w/ C. Price re same (.2).	2.10	Brewster, Jacqueline
25746097 7/15/2020	Revise interim applications (.9); prep for filing (1.2).	2.10	Price, Craig Michael
25757440 7/16/2020	T/c with Centerview and FTI re fee issues going forward.	0.40	Price, Craig Michael
25800119 7/20/2020	Review UCC professional fee statements.	0.70	Kreller, Thomas R.

**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00029 OCUC of PG&E - Retention/Fee Applications**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25790387 7/20/2020	Review time entries for compliance with guidelines and privilege.	1.10	Price, Craig Michael
25797561 7/21/2020	Draft CNO re Milbank's 14th Monthly Fee Statement.	0.50	Abell, Andrew
25800324 7/21/2020	Continue review of UCC professional fee statements (.5) and related materials (.3).	0.80	Kreller, Thomas R.
25790458 7/21/2020	Finalize for filing CNO re Milbank 16th monthly fee statement.	0.30	Price, Craig Michael
25791711 7/21/2020	Coordinate service of CNO re Milbank Sixteenth Monthly Fee Statement.	0.20	Thomas, Charmaine
25798234 7/22/2020	Draft CNO re FTI's May Fee Statement.	0.40	Abell, Andrew
25800138 7/22/2020	Further review (.3) and comment on (.4) UCC professional fee statements; internal corr re same (.1).	0.80	Kreller, Thomas R.
25790402 7/22/2020	Review CNOs to be filed.	0.20	Price, Craig Michael
25799961 7/24/2020	Review (.4) and comment on (.2) additional UCC professional fee statements.	0.60	Kreller, Thomas R.
25790490 7/26/2020	Review FTI fee application for June.	0.40	Price, Craig Michael
25866369 7/27/2020	Draft CNO for Axiom's fourth combined monthly fee statement.	0.50	Abell, Andrew
25827698 7/27/2020	Draft final fee application (1.8); review models (.3); review interim fee applications re same (.3); comms with T. Kreller re same (.3).	2.70	Price, Craig Michael
25829389 7/27/2020	Review re assembly of expense receipts.	0.20	Thomas, Charmaine



**MILBANK LLP**

Description of Legal Services

June 1, 2020 through July 31, 2020

**44553.00029 OCUC of PG&E - Retention/Fee Applications**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
25829401 7/27/2020	Assemble (.2) and file (.2) FTI Monthly Fee Statement; coordinate service re same (.2); coordinate organization of expense receipts for fee examiner (.2).	0.80	Thomas, Charmaine
25827638 7/28/2020	Revise final fee application (.9); review draft and related orders (1.3).	2.20	Price, Craig Michael
25833486 7/29/2020	Review draft re Axiom CNO (.3); revise final fee statement (1.2); review time entries for June for privilege and compliance with guidelines (.8).	2.30	Price, Craig Michael
25829448 7/29/2020	Finalize (.2) and file (.1) CNO for Axiom Fourth Combined Monthly Fee Statement; coordinate service re same (.1).	0.40	Thomas, Charmaine
25833275 7/30/2020	Revise final fee application (1.3); review relevant rules and orders (.6).	1.90	Price, Craig Michael
25826135 7/31/2020	Draft final fee application (1.2); comms with A. Abell and T. Kreller re same (.3); t/c with accounting re same (.4); review time entries for compliance with guidelines (1.0).	2.90	Price, Craig Michael

**EXHIBIT E**

**MILBANK LLP**

Ending July 31, 2020

**COURT SEARCH**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38767815	6/10/2020	COURT SEARCH - - VENDOR: BUREAU OF NATIONAL AFFAIRS COURT SEARCH	2.72	Prudenti, Paula M.
38806957	7/29/2020	COURT SEARCH - - VENDOR: PACER SERVICE CENTER	187.00	Dunne, Dennis F.
38806958	7/29/2020	COURT SEARCH - - VENDOR: PACER SERVICE CENTER	1235.10	Dunne, Dennis F.
38806959	7/29/2020	COURT SEARCH - - VENDOR: PACER SERVICE CENTER	80.90	Dunne, Dennis F.

**MILBANK LLP**

Ending July 31, 2020

**EXPRESS MAIL**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38800265	4/20/2020	EXPRESS MAIL GLEN SPEY NY	26.48	Kaplan, Daniel B.
38814452	4/30/2020	EXPRESS MAIL --VENDOR: WASHINGTON EXPRESS Delivery of documents to McLean, Va on 04/13/20	67.15	Snyder, Jeff

**MILBANK LLP**

Ending July 31, 2020

**LEXIS**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38768119	6/1/2020	LEXIS Bergstrom,Anna L.	289.00	Bergstrom, Anna L.
38799931	6/1/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38799932	6/2/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38799933	6/3/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38799934	6/4/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38799935	6/5/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38768118	6/7/2020	LEXIS Weber,Jordan A.	99.00	Weber, Jordan A.
38799936	6/8/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38799937	6/9/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38799938	6/10/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38799939	6/11/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38799940	6/12/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38799941	6/15/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38799942	6/16/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38799943	6/17/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38799944	6/18/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38799945	6/19/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38799946	6/22/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38799947	6/24/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38799948	6/25/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38799949	6/26/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38799950	6/29/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38799951	6/30/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.

**MILBANK LLP**

Ending July 31, 2020

**OUTSIDE MESSENGER**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38814563	6/29/2020	OUTSIDE MESSENGER --VENDOR: FIRST LEGAL NETWORK LLC Delivery to G. Bray residence 6/1/20	137.89	Bray, Gregory A.

**MILBANK LLP**

Ending July 31, 2020

**TELEPHONE**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38788000	5/6/2020	TELEPHONE LOOPUP	2.85	Kim, Jae Yeon Cecilia
38788001	5/8/2020	TELEPHONE LOOPUP	0.41	Abell, Andrew
38788002	5/12/2020	TELEPHONE LOOPUP	50.20	Kim, Jae Yeon Cecilia
38788003	5/15/2020	TELEPHONE LOOPUP	0.10	Kim, Jae Yeon Cecilia
38788004	5/15/2020	TELEPHONE LOOPUP	0.05	Kim, Jae Yeon Cecilia
38788005	5/15/2020	TELEPHONE LOOPUP	0.05	Kim, Jae Yeon Cecilia
38788006	5/15/2020	TELEPHONE LOOPUP	0.04	Kim, Jae Yeon Cecilia
38788007	5/15/2020	TELEPHONE LOOPUP	31.98	Kim, Jae Yeon Cecilia
38788008	5/19/2020	TELEPHONE LOOPUP	24.19	Kim, Jae Yeon Cecilia
38788009	5/20/2020	TELEPHONE LOOPUP	1.45	Price, Craig Michael
38788010	5/20/2020	TELEPHONE LOOPUP	0.43	Price, Craig Michael
38788011	5/21/2020	TELEPHONE LOOPUP	0.03	Kim, Jae Yeon Cecilia
38788012	5/21/2020	TELEPHONE LOOPUP	3.51	Kim, Jae Yeon Cecilia
38788013	5/21/2020	TELEPHONE LOOPUP	9.93	Abell, Andrew
38788014	5/22/2020	TELEPHONE LOOPUP	19.66	Abell, Andrew
38788015	5/22/2020	TELEPHONE LOOPUP	3.24	Price, Craig Michael
38788024	5/22/2020	TELEPHONE LOOPUP	1.33	Kim, Jae Yeon Cecilia
38788016	5/24/2020	TELEPHONE LOOPUP	0.01	Price, Craig Michael
38788025	5/25/2020	TELEPHONE LOOPUP	1.90	Vora, Samir
38788026	5/25/2020	TELEPHONE LOOPUP	0.62	Vora, Samir
38788017	5/26/2020	TELEPHONE LOOPUP	4.45	Price, Craig Michael
38788018	5/26/2020	TELEPHONE LOOPUP	9.49	Abell, Andrew
38788019	5/26/2020	TELEPHONE LOOPUP	17.82	Abell, Andrew
38788020	5/27/2020	TELEPHONE LOOPUP	0.08	Abell, Andrew
38788021	5/27/2020	TELEPHONE LOOPUP	20.33	Abell, Andrew

**MILBANK LLP**

Ending July 31, 2020

**TELEPHONE**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38788022	5/28/2020	TELEPHONE LOOPUP	48.76	Abell, Andrew
38788023	5/29/2020	TELEPHONE LOOPUP	26.05	Abell, Andrew
38812833	6/1/2020	TELEPHONE LOOPUP	31.73	Abell, Andrew
38812834	6/2/2020	TELEPHONE LOOPUP	1.73	Price, Craig Michael
38812835	6/2/2020	TELEPHONE LOOPUP	4.38	Price, Craig Michael
38812836	6/2/2020	TELEPHONE LOOPUP	0.43	Price, Craig Michael
38812837	6/3/2020	TELEPHONE LOOPUP	73.46	Abell, Andrew
38766485	6/4/2020	TELEPHONE - - VENDOR: COURTCALL LLC 5/12/20 - US BANKRUPTCY COURT-DISTRICT OF DELAWARE - PG&E CORP/19-30088	44.90	Abell, Andrew
38766488	6/4/2020	TELEPHONE - - VENDOR: COURTCALL LLC 5/12/20 - US BANKRUPTCY COURT-ND CALIFORNIA (SAN FRANCISCO) - PG&E CORP/19-30088 (ALL)	44.90	Bray, Gregory A.
38812838	6/4/2020	TELEPHONE LOOPUP	60.12	Abell, Andrew
38812839	6/5/2020	TELEPHONE LOOPUP	66.39	Abell, Andrew
38812840	6/5/2020	TELEPHONE LOOPUP	1.14	Price, Craig Michael
38812841	6/7/2020	TELEPHONE LOOPUP	2.02	Price, Craig Michael
38812862	6/7/2020	TELEPHONE LOOPUP	6.20	Vora, Samir
38812842	6/8/2020	TELEPHONE LOOPUP	0.01	Abell, Andrew
38812843	6/8/2020	TELEPHONE LOOPUP	98.02	Abell, Andrew
38812844	6/9/2020	TELEPHONE LOOPUP	2.24	Price, Craig Michael
38812845	6/10/2020	TELEPHONE LOOPUP	1.60	Price, Craig Michael
38777512	6/11/2020	TELEPHONE - - VENDOR: COURTCALL LLC TELEPHONIC HEARING ON 6/11/20	39.30	Kreller, Thomas R.
38812846	6/11/2020	TELEPHONE LOOPUP	0.44	Price, Craig Michael
38812847	6/11/2020	TELEPHONE LOOPUP	9.97	Abell, Andrew
38812848	6/12/2020	TELEPHONE LOOPUP	3.21	Price, Craig Michael
38812849	6/15/2020	TELEPHONE LOOPUP	4.37	Price, Craig Michael



**MILBANK LLP**

Ending July 31, 2020

**TELEPHONE**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38812850	6/16/2020	TELEPHONE LOOPUP	28.45	Abell, Andrew
38812851	6/18/2020	TELEPHONE LOOPUP	1.16	Price, Craig Michael
38812852	6/18/2020	TELEPHONE LOOPUP	28.42	Price, Craig Michael
38812853	6/19/2020	TELEPHONE LOOPUP	7.41	Price, Craig Michael
38812854	6/19/2020	TELEPHONE LOOPUP	39.31	Abell, Andrew
38812855	6/22/2020	TELEPHONE LOOPUP	1.16	Abell, Andrew
38812856	6/22/2020	TELEPHONE LOOPUP	2.65	Price, Craig Michael
38812857	6/23/2020	TELEPHONE LOOPUP	1.86	Price, Craig Michael
38812858	6/24/2020	TELEPHONE LOOPUP	23.17	Abell, Andrew
38812859	6/25/2020	TELEPHONE LOOPUP	19.91	Price, Craig Michael
38812860	6/25/2020	TELEPHONE LOOPUP	0.44	Dexter, Erin E.
38812861	6/26/2020	TELEPHONE LOOPUP	0.70	Dexter, Erin E.
38780032	6/29/2020	TELEPHONE - - VENDOR: COURTCALL LLC 6/11/20 - REFUND - US BANKRUPTCY COURT-ND CALIFORNIA (SAN FRANCISCO) - PG&E CORP/19-30088	-22.50	Dunne, Dennis F.
38780045	6/29/2020	TELEPHONE - - VENDOR: COURTCALL LLC 6/11/20 - US BANKRUPTCY COURT-ND CALIFORNIA (SAN FRANCISCO) - PG&E CORP/19-30088	39.30	Price, Craig Michael

**MILBANK LLP**

Ending July 31, 2020

**TRANSCRIPT/DEPOSITION FEES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38766355	6/4/2020	TRANSCRIPT/DEPOSITION FEES - - VENDOR: ESCRIBERS LLC	97.20	Price, Craig Michael
38766356	6/4/2020	TRANSCRIPT/DEPOSITION FEES - - VENDOR: ESCRIBERS LLC	44.40	Price, Craig Michael
38766359	6/4/2020	TRANSCRIPT/DEPOSITION FEES - - VENDOR: ESCRIBERS LLC	58.80	Price, Craig Michael
38766431	6/4/2020	TRANSCRIPT/DEPOSITION FEES - - VENDOR: ESCRIBERS LLC	48.00	Price, Craig Michael
38766432	6/4/2020	TRANSCRIPT/DEPOSITION FEES - - VENDOR: ESCRIBERS LLC	85.20	Price, Craig Michael
38766433	6/4/2020	TRANSCRIPT/DEPOSITION FEES - - VENDOR: ESCRIBERS LLC	74.40	Price, Craig Michael
38766482	6/4/2020	TRANSCRIPT/DEPOSITION FEES - - VENDOR: ESCRIBERS LLC	115.20	Price, Craig Michael
38776181	6/4/2020	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT Deposition of Homer Parkhill approved by A. Leblanc	2543.00	Dexter, Erin E.
38776182	6/4/2020	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT Deposition of Jason Wells on 10/11/19 - Approved by A. Leblanc	2637.80	Dexter, Erin E.
38767711	6/10/2020	TRANSCRIPT/DEPOSITION FEES - - VENDOR: ESCRIBERS LLC May 28, 2020 Hearing	144.00	Price, Craig Michael
38767712	6/10/2020	TRANSCRIPT/DEPOSITION FEES - - VENDOR: ESCRIBERS LLC May 29, 2020 Hearing Transcript	109.20	Price, Craig Michael
38778612	6/24/2020	TRANSCRIPT/DEPOSITION FEES - - VENDOR: ESCRIBERS LLC PGE Hearing Transcripts for: 2020-06-03	247.20	Price, Craig Michael
38778613	6/24/2020	TRANSCRIPT/DEPOSITION FEES - - VENDOR: ESCRIBERS LLC PGE Hearing Transcripts for: 2020-06-01	108.00	Price, Craig Michael
38778614	6/24/2020	TRANSCRIPT/DEPOSITION FEES - - VENDOR: ESCRIBERS LLC PGE Hearing Transcripts for: 2020-06-11	73.20	Price, Craig Michael
38778615	6/24/2020	TRANSCRIPT/DEPOSITION FEES - - VENDOR: ESCRIBERS LLC PGE Hearing Transcripts for: 2020-06-08	270.00	Price, Craig Michael
38778616	6/24/2020	TRANSCRIPT/DEPOSITION FEES - - VENDOR: ESCRIBERS LLC PGE Hearing Transcripts for: 2020-06-05	261.60	Price, Craig Michael
38792869	7/8/2020	TRANSCRIPT/DEPOSITION FEES - - VENDOR: ESCRIBERS LLC	118.80	Price, Craig Michael

**MILBANK LLP**

Ending July 31, 2020

**TRANSCRIPT/DEPOSITION FEES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38792870	7/8/2020	TRANSCRIPT/DEPOSITION FEES - - VENDOR: ESCRIBERS LLC	98.40	Price, Craig Michael

**MILBANK LLP**

Ending July 31, 2020

**WESTLAW**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38770200	6/1/2020	WESTLAW BERGSTROM,ANNA	303.16	Bergstrom, Anna L.
38770197	6/4/2020	WESTLAW WEBER,JORDAN	602.99	Weber, Jordan A.
38770198	6/6/2020	WESTLAW WEBER,JORDAN	1947.98	Weber, Jordan A.
38770509	6/7/2020	WESTLAW WEBER,JORDAN	216.00	Weber, Jordan A.
38770510	6/8/2020	WESTLAW WEBER,JORDAN	2184.98	Weber, Jordan A.
38770511	6/9/2020	WESTLAW WEBER,JORDAN	574.99	Weber, Jordan A.
38770512	6/10/2020	WESTLAW BERGSTROM,ANNA	380.54	Bergstrom, Anna L.
38776496	6/19/2020	WESTLAW BERGSTROM,ANNA	303.16	Bergstrom, Anna L.
38792555	6/28/2020	WESTLAW PRICE,CRAIG	444.21	Price, Craig Michael
38792556	7/3/2020	WESTLAW PRICE,CRAIG	3286.91	Price, Craig Michael
38797323	7/6/2020	WESTLAW PRICE,CRAIG	1401.21	Price, Craig Michael
38815490	7/29/2020	WESTLAW PRICE,CRAIG	155.69	Price, Craig Michael
38815491	7/30/2020	WESTLAW PRICE,CRAIG	155.69	Price, Craig Michael

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